

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 NATALIE A NINCIC  
 ROBERT NINCIC

CASE NO. 07 B 13913

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
 SSN XXX-XX-0311 SSN XXX-XX-8788

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 08/02/07 and confirmed on 10/26/07.
2. The case was dismissed after confirmation, 02/15/2008.
3. The Debtor paid a total of \$ 1800.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	27026.13	.00	1719.00
FORD MOTOR CREDIT CO	SECURED VEHIC	.00	.00	.00
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED	.00	.00	.00
ASSOCIATED RECOVERY SYST	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	NOT FILED	.00	.00
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NORTH STAR CAPITAL	UNSECURED	NOT FILED	.00	.00
PLAZA ASSOCIATES	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NOT FILED	.00	.00
TATE & KIRLIN ASSOC	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	27026.13	.00	.00	.00	27026.13
PRINCIPAL PAID	1719.00	.00	.00	.00	1719.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	1719.00	.00	.00	.00	1719.00
The Debtor's attorney, DAVID L DEPEW II and was paid \$ .00 .				, was allowed \$	.00

The Trustee received \$ 81.00 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging  
 the Trustee and the surety on his bond from any further liability  
 in this case.

Dated: 05/20/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE